Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Mon, Apr 28, 2025 19:15:08 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2025-26 - Comprehensive Budget Release Order for Rupees One hundred four crore eighty seven lakh ninety eight thousand only (Rs.1,04,87,98,000/-) - Quarterly Distribution of Budget for the Treasuries and Accounts Department - Orders - Issued.

FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No.:1527 **Dated:23-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , dt. 12-08-2015
2 . GO Ms.No.3 , Finance (Budget-I) Department , dt. 08-01-2025
3 . GO Ms.No.12 , Finance (Budget-I) Department , dt. 31-03-2025
4 . GO Ms.No.14 , Finance (Budget-I) Department , dt. 05-04-2025

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Treasuries and Accounts Department for an amount of Rs. 1,04,87,98,000 /- Rupees One hundred four crore eighty seven lakh ninety eight thousand for the period from April 01, 2025 to March 31, 2026 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Treasuries and Accounts Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Finance Department, AP Secretariat

The Treasuries and Accounts Department, AP, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Treasuries and Accounts Department

(All values are in Rupees)

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2054 Treasury and Accounts Administration							
M.H. 095 Directorate of Accounts and Treasuries							
S.H. 01 Headquarters Office							
D.H. 050 Rewards							
S.D.H. 051 Rewards	1,000	350	250	150	250	1,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,34,000	81,900	58,500	35,100	58,500	2,34,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	1,08,000	37,800	27,000	16,200	27,000	1,08,000	0
S.D.H. 134 Hiring of Private Vehicles	22,20,000	7,77,000	5,55,000	3,33,000	5,55,000	22,20,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	3,50,000	1,22,500	87,500	52,500	87,500	3,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	35,000	25,000	15,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	2,00,000	70,000	50,000	30,000	50,000	2,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,00,000	35,000	25,000	15,000	25,000	1,00,000	0
D.H. 160 Publications							
S.D.H. 162 Purchase of Books, Magazines and Periodicals	40,000	14,000	10,000	6,000	10,000	40,000	0
D.H. 170 Training							
S.D.H. 174 Meetings/Workshops Expenses	2,59,000	90,650	64,750	38,850	64,750	2,59,000	0
S.D.H. 175 Departmental Trainings Programmes to Employees	20,000	7,000	5,000	3,000	5,000	20,000	0
D.H. 210 Supplies and Materials							
S.D.H. 216 AMC Charges - Software	1,50,000	52,500	37,500	22,500	37,500	1,50,000	0
M.H. 097 Treasury Establishment							
S.H. 03 District Treasuries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	30,20,000	10,57,000	7,55,000	4,53,000	7,55,000	30,20,000	0
S.D.H. 115 Conveyance Allowance	1,50,00,000	52,50,000	37,50,000	22,50,000	37,50,000	1,50,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	11,00,000	3,85,000	2,75,000	1,65,000	2,75,000	11,00,000	0
S.D.H. 134 Hiring of Private Vehicles	1,09,20,000	36,40,000	27,30,000	18,20,000	27,30,000	1,09,20,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	30,00,000	10,50,000	7,50,000	4,50,000	7,50,000	30,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	26,00,000	9,10,000	6,50,000	3,90,000	6,50,000	26,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	60,00,000	21,00,000	15,00,000	9,00,000	15,00,000	60,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	9,00,000	3,15,000	2,25,000	1,35,000	2,25,000	9,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	24,82,000	8,68,700	6,20,500	3,72,300	6,20,500	24,82,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,45,73,000	51,00,550	36,43,250	21,85,950	36,43,250	1,45,73,000	0
D.H. 160 Publications							
S.D.H. 162 Purchase of Books, Magazines and Periodicals	1,00,000	35,000	25,000	15,000	25,000	1,00,000	0
D.H. 170 Training							
S.D.H. 174 Meetings/Workshops Expenses	17,02,000	5,95,700	4,25,500	2,55,300	4,25,500	17,02,000	0
D.H. 210 Supplies and Materials							
S.D.H. 216 AMC Charges - Software	20,00,000	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000	0
M.J.H. 2059 Public Works							
S.M.H. 01 Office Buildings							
M.H. 053 Maintenance and Repairs							
S.H. 17 Buildings of Treasuries							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	20,00,000	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000	0
M.J.H. 4059 Capital Outlay on Public Works							
S.M.H. 01 Office Buildings							
M.H. 051 Construction							
G.S.H. 11 State Development Schemes							
S.H. 12 Construction of Buildings for Treasuires							
D.H. 530 Major Works							
S.D.H. 531 Major Works	97,96,19,000	24,49,04,750	24,49,04,750	24,49,04,750	24,49,04,750	97,96,19,000	0
Total	**1,04,87,98,000**	**26,85,35,400**	**26,21,99,500**	**25,58,63,600**	**26,21,99,500**	**1,04,87,98,000**	**0**

DDO Annexure

Department: Treasuries and Accounts Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	01010702002	51,050	28,550	6,050	28,550	1,14,200
2054000970003110115VN	01010702002	1,45,256	1,09,579	0	0	2,54,835
2054000970003130131VN	01010702002	8,300	14,500	8,700	14,500	46,000
2054000970003130134VN	01010702002	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	01010702002	29,000	24,000	18,000	24,000	95,000
2054000970003130137VN	01010702002	46,000	60,000	36,000	35,000	1,77,000
2054000970003130138VN	01010702002	8,755	0	8,895	0	17,650
2054000970003130139VN	01010702002	87,500	62,500	37,500	62,500	2,50,000
2054000970003110115VN	01020702001	15,274	11,522	0	0	26,796
2054000970003130131VN	01020702001	1,000	0	0	0	1,000
2054000970003130135VN	01020702001	1,000	500	0	500	2,000
2054000970003130137VN	01020702001	3,000	0	0	2,000	5,000
2054000970003130138VN	01020702001	1,000	1,000	0	1,000	3,000
2054000970003110111VN	01030702001	3,800	3,800	3,800	3,800	15,200
2054000970003110115VN	01030702001	7,634	5,764	0	0	13,398
2054000970003130131VN	01030702001	1,000	0	0	0	1,000
2054000970003130135VN	01030702001	1,000	500	0	500	2,000
2054000970003130137VN	01030702001	3,000	0	0	2,000	5,000
2054000970003130138VN	01030702001	1,000	1,000	0	1,000	3,000
2054000970003110111VN	01040702001	3,000	3,000	3,000	3,000	12,000
2054000970003110115VN	01040702001	10,183	7,681	0	0	17,864
2054000970003130131VN	01040702001	1,000	0	0	0	1,000
2054000970003130135VN	01040702001	1,000	500	0	500	2,000
2054000970003130137VN	01040702001	3,000	0	0	2,000	5,000
2054000970003130138VN	01040702001	1,000	1,000	0	1,000	3,000
2054000970003140141VN	01040702001	35,518	22,899	22,899	22,604	1,03,920

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	01050702001	1,000	1,000	1,000	1,000	4,000
2054000970003110115VN	01050702001	10,183	7,681	0	0	17,864
2054000970003130131VN	01050702001	1,000	0	0	0	1,000
2054000970003130135VN	01050702001	1,000	500	0	500	2,000
2054000970003130137VN	01050702001	3,000	0	0	2,000	5,000
2054000970003130138VN	01050702001	1,000	1,000	0	1,000	3,000
2054000970003110111VN	01060702001	1,000	1,000	1,000	1,000	4,000
2054000970003110115VN	01060702001	12,728	9,602	0	0	22,330
2054000970003130131VN	01060702001	1,000	0	0	0	1,000
2054000970003130135VN	01060702001	1,000	500	0	500	2,000
2054000970003130137VN	01060702001	3,000	0	0	2,000	5,000
2054000970003130138VN	01060702001	1,000	1,000	0	1,000	3,000
2054000970003110111VN	01070702001	7,500	5,000	3,000	5,000	20,500
2054000970003110115VN	01070702001	28,504	12,152	0	0	40,656
2054000970003130131VN	01070702001	1,000	500	500	1,000	3,000
2054000970003130135VN	01070702001	3,000	2,000	1,000	2,000	8,000
2054000970003130137VN	01070702001	5,000	4,500	2,000	4,500	16,000
2054000970003130138VN	01070702001	1,000	1,000	1,000	1,000	4,000
2054000970003140141VN	01070702001	0	29,890	0	0	29,890
2054000970003110111VN	01080702001	4,000	4,000	4,000	4,000	16,000
2054000970003110115VN	01080702001	12,728	9,602	0	0	22,330
2054000970003130131VN	01080702001	1,000	0	0	0	1,000
2054000970003130135VN	01080702001	1,000	500	0	500	2,000
2054000970003130137VN	01080702001	3,000	0	0	2,000	5,000
2054000970003130138VN	01080702001	1,000	1,000	0	1,000	3,000
2054000970003110111VN	01090702001	1,600	1,600	1,600	1,600	6,400
2054000970003110115VN	01090702001	10,183	7,681	0	0	17,864
2054000970003130131VN	01090702001	1,000	0	0	0	1,000
2054000970003130135VN	01090702001	1,000	500	0	500	2,000
2054000970003130137VN	01090702001	3,000	0	0	2,000	5,000
2054000970003130138VN	01090702001	1,000	3,825	0	1,000	5,825

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	01100702001	3,500	3,500	3,500	3,500	14,000
2054000970003110115VN	01100702001	10,183	7,681	0	0	17,864
2054000970003130131VN	01100702001	1,000	0	0	0	1,000
2054000970003130135VN	01100702001	1,000	500	0	500	2,000
2054000970003130137VN	01100702001	3,000	0	0	2,000	5,000
2054000970003130138VN	01100702001	1,000	1,000	0	1,000	3,000
2054000970003140141VN	01100702001	29,436	18,600	18,600	18,686	85,322
2054000970003110111VN	01110702001	0	2,000	500	500	3,000
2054000970003110115VN	01110702001	7,200	5,400	0	0	12,600
2054000970003130131VN	01110702001	0	0	500	0	500
2054000970003130135VN	01110702001	500	500	0	0	1,000
2054000970003130137VN	01110702001	2,000	1,000	0	500	3,500
2054000970003110111VN	01120702001	2,800	2,800	2,800	2,800	11,200
2054000970003110115VN	01120702001	15,274	11,522	0	0	26,796
2054000970003130131VN	01120702001	1,000	0	0	0	1,000
2054000970003130135VN	01120702001	1,000	500	0	500	2,000
2054000970003130137VN	01120702001	3,000	0	0	2,000	5,000
2054000970003130138VN	01120702001	1,000	1,000	0	1,000	3,000
2054000970003110115VN	01130702001	10,182	7,682	0	0	17,864
2054000970003130131VN	01130702001	1,000	0	0	0	1,000
2054000970003130135VN	01130702001	1,000	500	0	500	2,000
2054000970003130137VN	01130702001	3,000	0	0	2,000	5,000
2054000970003130138VN	01130702001	1,000	1,000	0	1,000	3,000
2054000970003110111VN	01140702001	6,000	6,000	6,000	6,000	24,000
2054000970003110115VN	01140702001	15,274	11,522	0	0	26,796
2054000970003130131VN	01140702001	1,000	0	0	0	1,000
2054000970003130135VN	01140702001	2,000	500	0	500	3,000
2054000970003130137VN	01140702001	5,000	0	0	3,000	8,000
2054000970003130138VN	01140702001	1,000	1,000	0	1,000	3,000
2054000970003140141VN	01140702001	37,243	23,534	23,534	23,641	1,07,952
2054000970003110111VN	01150702001	1,000	1,000	1,000	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110115VN	01150702001	10,183	7,681	0	0	17,864
2054000970003130131VN	01150702001	1,000	0	0	0	1,000
2054000970003130135VN	01150702001	1,000	500	0	500	2,000
2054000970003130137VN	01150702001	3,000	0	0	2,000	5,000
2054000970003130138VN	01150702001	1,000	1,000	0	3,825	5,825
2054000970003140141VN	01150702001	34,869	22,033	22,033	22,135	1,01,070
2054000970003110111VN	02010702002	24,500	17,500	10,500	17,500	70,000
2054000970003110115VN	02010702002	1,18,940	89,727	0	0	2,08,667
2054000970003130131VN	02010702002	4,530	3,236	1,942	3,236	12,944
2054000970003130134VN	02010702002	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	02010702002	15,956	11,397	6,838	11,397	45,588
2054000970003130137VN	02010702002	20,432	14,595	8,756	14,595	58,378
2054000970003130139VN	02010702002	24,788	17,706	10,624	17,706	70,824
2054000970003110115VN	02020702001	13,500	13,500	0	0	27,000
2054000970003130135VN	02020702001	2,500	2,500	1,500	2,500	9,000
2054000970003130137VN	02020702001	3,125	3,125	2,500	3,125	11,875
2054000970003130138VN	02020702001	1,000	1,000	1,000	1,000	4,000
2054000970003140141VN	02020702001	34,053	35,250	18,691	50,006	1,38,000
2054000970003110111VN	02030702001	2,000	2,000	2,000	2,000	8,000
2054000970003110115VN	02030702001	6,750	6,750	0	0	13,500
2054000970003130131VN	02030702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	02030702001	2,000	2,000	1,000	2,000	7,000
2054000970003130137VN	02030702001	3,125	3,125	2,000	3,125	11,375
2054000970003140141VN	02030702001	2,600	0	0	0	2,600
2054000970003130131VN	02040702001	1,000	1,000	0	1,000	3,000
2054000970003130135VN	02040702001	2,000	2,000	2,000	2,000	8,000
2054000970003130137VN	02040702001	2,000	2,000	2,000	2,000	8,000
2054000970003110115VN	02050702001	8,810	6,646	0	0	15,456
2054000970003130135VN	02050702001	2,059	1,471	883	1,471	5,884
2054000970003130137VN	02050702001	2,554	1,824	1,095	1,824	7,297
2054000970003130131VN	02060702001	1,000	1,000	0	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130135VN	02060702001	2,000	2,000	2,000	2,000	8,000
2054000970003130137VN	02060702001	2,000	2,000	2,000	2,000	8,000
2054000970003130138VN	02060702001	1,700	1,100	800	900	4,500
2054000970003110111VN	02070702001	2,000	2,000	2,000	2,000	8,000
2054000970003110115VN	02070702001	11,250	11,250	0	0	22,500
2054000970003130131VN	02070702001	1,000	1,000	500	1,000	3,500
2054000970003130135VN	02070702001	2,000	2,000	1,000	2,000	7,000
2054000970003130137VN	02070702001	3,125	3,125	2,000	3,125	11,375
2054000970003110111VN	02080702001	625	625	625	625	2,500
2054000970003110115VN	02080702001	11,250	11,250	0	0	22,500
2054000970003130131VN	02080702001	1,000	1,000	500	1,000	3,500
2054000970003130135VN	02080702001	2,000	2,000	1,000	2,000	7,000
2054000970003130137VN	02080702001	3,125	3,125	2,000	3,125	11,375
2054000970003110111VN	02090702001	1,500	1,500	1,500	1,500	6,000
2054000970003110115VN	02090702001	9,000	9,000	0	0	18,000
2054000970003130131VN	02090702001	1,000	1,000	500	1,000	3,500
2054000970003130135VN	02090702001	2,000	2,000	1,000	2,000	7,000
2054000970003130137VN	02090702001	3,125	3,125	2,000	3,125	11,375
2054000970003130138VN	02090702001	1,000	1,000	1,000	1,000	4,000
2054000970003140141VN	02090702001	15,771	0	16,559	14,992	47,322
2054000970003110111VN	02100702001	2,400	2,400	2,400	2,400	9,600
2054000970003110115VN	02100702001	6,750	6,750	0	0	13,500
2054000970003130131VN	02100702001	0	0	500	1,000	1,500
2054000970003130135VN	02100702001	2,000	2,000	1,000	2,000	7,000
2054000970003130137VN	02100702001	3,125	3,125	2,000	3,125	11,375
2054000970003130138VN	02100702001	600	600	600	600	2,400
2054000970003140141VN	02100702001	0	0	0	2,000	2,000
2054000970003110111VN	02110702001	1,250	1,250	1,250	1,250	5,000
2054000970003110115VN	02110702001	8,700	8,728	0	0	17,428
2054000970003130131VN	02110702001	1,000	1,000	0	1,000	3,000
2054000970003130135VN	02110702001	2,000	2,000	1,000	2,000	7,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130137VN	02110702001	3,125	3,125	2,000	3,125	11,375
2054000970003110111VN	02120702001	1,250	1,250	1,250	1,250	5,000
2054000970003110115VN	02120702001	15,750	15,750	0	0	31,500
2054000970003130131VN	02120702001	1,000	1,000	500	1,000	3,500
2054000970003130135VN	02120702001	2,500	2,500	1,500	2,500	9,000
2054000970003130137VN	02120702001	3,125	3,125	2,500	3,125	11,875
2054000970003130131VN	02130702001	1,000	1,000	0	1,000	3,000
2054000970003130135VN	02130702001	2,000	2,000	2,000	2,000	8,000
2054000970003130137VN	02130702001	2,000	2,000	2,000	2,000	8,000
2054000970003110111VN	02140702001	5,250	3,750	2,250	3,750	15,000
2054000970003110115VN	02140702001	35,242	26,586	0	0	61,828
2054000970003130131VN	02140702001	1,770	1,264	758	1,264	5,056
2054000970003130135VN	02140702001	8,235	5,882	3,529	5,882	23,528
2054000970003130137VN	02140702001	8,514	6,081	3,649	6,081	24,325
2054000970003130138VN	02140702001	7,525	5,375	3,225	5,375	21,500
2054000970003110111VN	03010702001	17,500	12,500	7,500	12,500	50,000
2054000970003110115VN	03010702001	2,01,885	1,52,299	0	0	3,54,184
2054000970003130131VN	03010702001	11,900	8,500	5,100	8,500	34,000
2054000970003130134VN	03010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	03010702001	33,250	23,750	14,250	23,750	95,000
2054000970003130137VN	03010702001	52,500	37,500	22,500	37,500	1,50,000
2054000970003130138VN	03010702001	18,060	12,900	7,740	12,900	51,600
2054000970003130139VN	03010702001	36,225	25,875	15,525	25,875	1,03,500
2054000970003140141VN	03010702001	15,43,532	15,97,585	12,99,862	5,22,084	49,63,063
2054000970003130131VN	03020702001	1,000	1,000	0	1,000	3,000
2054000970003130135VN	03020702001	2,000	2,000	2,000	2,000	8,000
2054000970003130137VN	03020702001	2,000	2,000	2,000	2,000	8,000
2054000970003130138VN	03020702001	1,900	1,300	800	1,300	5,300
2054000970003140141VN	03020702001	0	0	0	5,000	5,000
2054000970003130131VN	03140702001	1,000	1,000	0	1,000	3,000
2054000970003130135VN	03140702001	2,000	2,000	2,000	2,000	8,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130137VN	03140702001	2,000	2,000	2,000	2,000	8,000
2054000970003130138VN	03140702001	2,300	2,025	1,250	1,700	7,275
2054000970003140141VN	03140702001	12,000	0	0	20,000	32,000
2054000970003130131VN	03210702001	1,000	1,000	0	1,000	3,000
2054000970003130135VN	03210702001	2,000	2,000	2,000	2,000	8,000
2054000970003130137VN	03210702001	2,000	2,000	2,000	2,000	8,000
2054000970003130138VN	03210702001	2,395	1,500	705	2,025	6,625
2054000970003140141VN	03210702001	18,091	0	0	1,599	19,690
2054000970003110111VN	04010702001	36,550	23,250	9,950	23,250	93,000
2054000970003110115VN	04010702001	97,614	77,634	0	0	1,75,248
2054000970003130131VN	04010702001	10,700	6,500	2,300	6,500	26,000
2054000970003130134VN	04010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	04010702001	28,750	17,250	5,750	17,250	69,000
2054000970003130137VN	04010702001	44,000	26,000	8,000	26,000	1,04,000
2054000970003130138VN	04010702001	6,035	2,985	0	2,920	11,940
2054000970003130139VN	04010702001	1,12,000	80,000	58,000	70,000	3,20,000
2054000970003140141VN	04010702001	28,690	223	223	6,667	35,803
2054000970003110111VN	04020702001	2,000	2,000	1,000	2,000	7,000
2054000970003110115VN	04020702001	6,900	6,900	0	0	13,800
2054000970003130131VN	04020702001	500	500	500	500	2,000
2054000970003130135VN	04020702001	1,000	1,000	1,000	1,000	4,000
2054000970003130137VN	04020702001	3,450	2,500	2,000	2,500	10,450
2054000970003130138VN	04020702001	1,770	1,770	0	600	4,140
2054000970003140141VN	04020702001	18,702	18,702	18,702	18,702	74,808
2054000970003110111VN	04030702001	4,000	4,000	2,000	3,000	13,000
2054000970003110115VN	04030702001	16,100	16,100	0	0	32,200
2054000970003130131VN	04030702001	500	500	700	500	2,200
2054000970003130135VN	04030702001	2,000	2,000	1,000	2,000	7,000
2054000970003130137VN	04030702001	4,000	4,000	2,000	4,000	14,000
2054000970003110111VN	04040702001	1,250	1,250	1,250	1,250	5,000
2054000970003110115VN	04040702001	11,200	8,000	0	0	19,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	04040702001	500	500	500	500	2,000
2054000970003130135VN	04040702001	1,500	1,500	1,500	1,500	6,000
2054000970003130137VN	04040702001	2,500	2,500	2,500	2,500	10,000
2054000970003130138VN	04040702001	580	580	580	580	2,320
2054000970003140141VN	04040702001	21,000	19,000	19,000	19,000	78,000
2054000970003110111VN	04050702001	1,250	1,250	1,250	1,250	5,000
2054000970003110115VN	04050702001	11,200	8,000	0	0	19,200
2054000970003130131VN	04050702001	500	500	500	500	2,000
2054000970003130135VN	04050702001	1,500	1,500	1,500	1,500	6,000
2054000970003130137VN	04050702001	2,500	2,500	2,500	2,500	10,000
2054000970003130138VN	04050702001	580	580	580	580	2,320
2054000970003110111VN	04060702001	1,250	1,250	1,250	1,250	5,000
2054000970003110115VN	04060702001	22,400	16,000	0	0	38,400
2054000970003130131VN	04060702001	500	500	500	500	2,000
2054000970003130135VN	04060702001	1,500	1,500	1,500	1,500	6,000
2054000970003130137VN	04060702001	2,500	2,500	2,500	2,500	10,000
2054000970003130138VN	04060702001	580	580	580	580	2,320
2054000970003110111VN	04070702001	1,250	1,250	1,250	1,250	5,000
2054000970003110115VN	04070702001	25,200	18,000	0	0	43,200
2054000970003130131VN	04070702001	500	500	500	500	2,000
2054000970003130135VN	04070702001	1,500	1,500	1,500	1,500	6,000
2054000970003130137VN	04070702001	2,500	2,500	2,500	2,500	10,000
2054000970003130138VN	04070702001	580	580	580	580	2,320
2054000970003140141VN	04070702001	33,000	31,000	31,000	31,000	1,26,000
2054000970003110111VN	04090702001	2,000	2,000	2,000	2,000	8,000
2054000970003110115VN	04090702001	13,350	13,350	0	0	26,700
2054000970003130131VN	04090702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	04090702001	2,000	2,000	1,000	2,000	7,000
2054000970003130137VN	04090702001	4,000	4,000	2,000	4,000	14,000
2054000970003110111VN	04110702001	3,000	3,000	2,000	3,000	11,000
2054000970003110115VN	04110702001	18,300	18,300	0	0	36,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	04110702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	04110702001	2,000	2,000	1,000	2,000	7,000
2054000970003130137VN	04110702001	4,000	4,000	2,000	4,000	14,000
2054000970003130138VN	04110702001	2,475	0	2,475	0	4,950
2054000970003140141VN	04110702001	45,000	45,000	45,000	45,000	1,80,000
2054000970003110111VN	04120702001	2,000	2,000	1,000	2,000	7,000
2054000970003110115VN	04120702001	3,150	3,150	0	0	6,300
2054000970003130131VN	04120702001	500	500	500	500	2,000
2054000970003130135VN	04120702001	1,000	1,000	1,000	1,000	4,000
2054000970003130137VN	04120702001	3,300	2,500	2,000	2,500	10,300
2054000970003130138VN	04120702001	1,180	1,180	0	600	2,960
2054000970003140141VN	04120702001	38,480	19,818	19,818	29,111	1,07,227
2054000970003110111VN	04130702001	1,250	1,250	1,250	1,250	5,000
2054000970003110115VN	04130702001	6,300	4,800	0	0	11,100
2054000970003130131VN	04130702001	500	500	500	500	2,000
2054000970003130135VN	04130702001	1,250	1,250	1,250	1,250	5,000
2054000970003130137VN	04130702001	2,000	2,000	2,000	2,000	8,000
2054000970003130138VN	04130702001	580	580	580	580	2,320
2054000970003110111VN	04140702001	3,000	3,000	2,000	3,000	11,000
2054000970003110115VN	04140702001	22,100	22,100	0	0	44,200
2054000970003130131VN	04140702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	04140702001	2,000	2,000	1,000	2,000	7,000
2054000970003130137VN	04140702001	4,000	4,000	2,000	4,000	14,000
2054000970003140141VN	04140702001	0	0	0	9,369	9,369
2054000970003110111VN	04150702001	2,000	2,000	2,000	2,000	8,000
2054000970003110115VN	04150702001	15,200	15,200	0	0	30,400
2054000970003130131VN	04150702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	04150702001	2,000	2,000	1,000	2,000	7,000
2054000970003130137VN	04150702001	4,000	4,000	2,000	4,000	14,000
2054000970003110111VN	04160702001	1,250	1,250	1,250	1,250	5,000
2054000970003110115VN	04160702001	5,600	4,000	0	0	9,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	04160702001	500	500	500	500	2,000
2054000970003130135VN	04160702001	1,250	1,250	1,250	1,250	5,000
2054000970003130137VN	04160702001	2,000	2,000	2,000	2,000	8,000
2054000970003130138VN	04160702001	580	580	515	645	2,320
2054000970003110111VN	05010702001	25,000	17,000	15,000	15,000	72,000
2054000970003110115VN	05010702001	1,87,474	1,41,427	0	0	3,28,901
2054000970003130131VN	05010702001	6,700	6,500	6,300	6,500	26,000
2054000970003130134VN	05010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	05010702001	24,250	20,750	9,250	20,750	75,000
2054000970003130137VN	05010702001	15,000	29,000	11,000	29,000	84,000
2054000970003130138VN	05010702001	15,050	10,750	6,450	10,750	43,000
2054000970003130139VN	05010702001	63,000	45,000	27,000	45,000	1,80,000
2054000970003140141VN	05010702001	0	0	0	55,410	55,410
2054000970003110111VN	05020702001	1,000	1,000	0	1,000	3,000
2054000970003130131VN	05020702001	1,000	500	0	500	2,000
2054000970003130135VN	05020702001	2,000	1,000	1,000	1,000	5,000
2054000970003130137VN	05020702001	6,000	2,000	2,000	2,000	12,000
2054000970003110111VN	05030702001	1,000	1,000	0	1,000	3,000
2054000970003130131VN	05030702001	1,000	500	0	500	2,000
2054000970003130135VN	05030702001	2,000	1,000	1,000	1,000	5,000
2054000970003130137VN	05030702001	6,000	2,000	2,000	2,000	12,000
2054000970003110111VN	05040702001	1,000	1,000	0	1,000	3,000
2054000970003130131VN	05040702001	1,000	500	0	500	2,000
2054000970003130135VN	05040702001	2,000	1,000	1,000	1,000	5,000
2054000970003130137VN	05040702001	6,000	2,000	2,000	2,000	12,000
2054000970003110111VN	05050702001	2,000	1,000	0	2,000	5,000
2054000970003130131VN	05050702001	1,000	500	0	500	2,000
2054000970003130135VN	05050702001	2,000	1,000	1,000	1,000	5,000
2054000970003130137VN	05050702001	6,000	2,000	2,000	2,000	12,000
2054000970003110111VN	05060702001	1,000	1,000	0	1,000	3,000
2054000970003130131VN	05060702001	1,000	500	0	500	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130135VN	05060702001	2,000	1,000	1,000	1,000	5,000
2054000970003130137VN	05060702001	6,000	2,000	2,000	2,000	12,000
2054000970003110111VN	05070702001	4,000	1,000	1,000	1,000	7,000
2054000970003130131VN	05070702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	05070702001	2,000	2,000	1,250	2,000	7,250
2054000970003130137VN	05070702001	3,000	2,000	1,000	2,000	8,000
2054000970003130138VN	05070702001	1,500	1,500	700	1,500	5,200
2054000970003140141VN	05070702001	72,238	0	0	7,200	79,438
2054000970003110111VN	05080702001	1,250	1,250	1,250	1,250	5,000
2054000970003110115VN	05080702001	11,200	8,000	0	0	19,200
2054000970003130131VN	05080702001	500	500	500	500	2,000
2054000970003130135VN	05080702001	1,500	1,500	1,500	1,500	6,000
2054000970003130137VN	05080702001	2,500	2,500	2,500	2,500	10,000
2054000970003130138VN	05080702001	580	580	580	580	2,320
2054000970003110111VN	05090702001	1,000	1,000	0	1,000	3,000
2054000970003130131VN	05090702001	1,000	500	0	500	2,000
2054000970003130135VN	05090702001	2,000	1,000	1,000	1,000	5,000
2054000970003130137VN	05090702001	6,000	2,000	2,000	2,000	12,000
2054000970003140141VN	05090702001	0	0	0	5,077	5,077
2054000970003110111VN	05100702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	05100702001	500	500	500	500	2,000
2054000970003130135VN	05100702001	3,000	2,000	1,000	2,000	8,000
2054000970003130137VN	05100702001	8,000	3,000	1,000	3,000	15,000
2054000970003130138VN	05100702001	2,000	1,500	700	1,500	5,700
2054000970003140141VN	05100702001	24,900	8,300	8,300	74,700	1,16,200
2054000970003110111VN	05110702001	8,700	5,500	3,300	7,000	24,500
2054000970003130131VN	05110702001	1,500	1,000	1,000	1,000	4,500
2054000970003130135VN	05110702001	4,000	3,000	2,000	3,000	12,000
2054000970003130137VN	05110702001	5,000	3,000	2,000	3,000	13,000
2054000970003130138VN	05110702001	2,000	1,500	700	1,500	5,700
2054000970003110111VN	05120702001	1,250	1,250	1,250	1,250	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110115VN	05120702001	14,000	10,000	0	0	24,000
2054000970003130131VN	05120702001	500	500	500	500	2,000
2054000970003130135VN	05120702001	1,500	1,500	1,500	1,500	6,000
2054000970003130137VN	05120702001	2,500	2,500	2,500	2,500	10,000
2054000970003130138VN	05120702001	580	580	580	580	2,320
2054000970003140141VN	05120702001	1,45,180	0	0	0	1,45,180
2054000970003110111VN	05130702001	1,000	1,000	0	1,000	3,000
2054000970003130131VN	05130702001	1,000	500	0	500	2,000
2054000970003130135VN	05130702001	2,000	1,000	1,000	1,000	5,000
2054000970003130137VN	05130702001	6,000	2,000	2,000	2,000	12,000
2054000970003140141VN	05130702001	10,872	10,872	10,872	10,872	43,488
2054000970003110111VN	05150702001	3,000	2,000	0	500	5,500
2054000970003130131VN	05150702001	500	500	500	500	2,000
2054000970003130135VN	05150702001	3,000	3,000	1,000	3,000	10,000
2054000970003130137VN	05150702001	10,000	5,000	3,000	5,000	23,000
2054000970003130138VN	05150702001	2,000	2,000	1,000	2,000	7,000
2054000970003140141VN	05150702001	5,744	0	0	32,140	37,884
2054000970003130131VN	05160702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	05160702001	4,000	4,000	2,000	3,000	13,000
2054000970003130137VN	05160702001	5,000	5,000	3,000	5,000	18,000
2054000970003130138VN	05160702001	4,000	2,000	1,500	2,000	9,500
2054000970003140141VN	05160702001	42,720	14,250	14,250	1,28,140	1,99,360
2054000970003110111VN	05170702001	3,000	3,000	1,000	3,000	10,000
2054000970003130131VN	05170702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	05170702001	3,000	2,000	1,000	2,000	8,000
2054000970003130137VN	05170702001	3,000	2,000	1,000	2,000	8,000
2054000970003130138VN	05170702001	2,000	1,500	700	1,500	5,700
2054000970003140141VN	05170702001	16,272	5,450	5,450	37,916	65,088
2054000970003110111VN	05180702001	2,000	1,000	0	2,000	5,000
2054000970003130131VN	05180702001	1,000	500	0	500	2,000
2054000970003130135VN	05180702001	2,000	1,000	1,000	1,000	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130137VN	05180702001	6,000	2,000	2,000	2,000	12,000
2054000970003140141VN	05180702001	19,473	19,473	19,473	19,473	77,892
2054000970003110111VN	05190702001	1,000	0	0	0	1,000
2054000970003130135VN	05190702001	2,500	2,000	1,000	1,750	7,250
2054000970003130137VN	05190702001	3,000	2,000	1,000	2,000	8,000
2054000970003130138VN	05190702001	2,000	1,500	700	1,500	5,700
2054000970003140141VN	05190702001	0	0	0	7,706	7,706
2054000970003110111VN	06010702001	20,000	15,000	5,000	15,000	55,000
2054000970003110115VN	06010702001	2,04,566	0	0	0	2,04,566
2054000970003130131VN	06010702001	5,500	3,750	2,500	3,750	15,500
2054000970003130134VN	06010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	06010702001	20,750	15,250	4,750	15,250	56,000
2054000970003130137VN	06010702001	31,250	13,750	10,250	11,750	67,000
2054000970003130139VN	06010702001	31,500	22,500	13,500	22,500	90,000
2054000970003110111VN	06020702001	1,067	667	800	1,333	3,867
2054000970003110115VN	06020702001	14,324	9,551	0	0	23,875
2054000970003130131VN	06020702001	1,200	850	516	850	3,416
2054000970003130135VN	06020702001	4,000	2,700	1,700	2,700	11,100
2054000970003130137VN	06020702001	6,562	4,687	2,512	4,687	18,448
2054000970003130138VN	06020702001	548	391	235	391	1,565
2054000970003140141VN	06020702001	1,038	0	0	31,700	32,738
2054000970003110111VN	06030702001	3,000	2,000	1,000	2,000	8,000
2054000970003110115VN	06030702001	13,500	10,200	0	0	23,700
2054000970003130131VN	06030702001	500	0	500	0	1,000
2054000970003130135VN	06030702001	3,500	2,500	1,000	2,500	9,500
2054000970003130137VN	06030702001	5,000	4,000	2,000	4,000	15,000
2054000970003110111VN	06040702001	2,000	2,000	2,000	2,000	8,000
2054000970003110115VN	06040702001	0	13,500	0	0	13,500
2054000970003130131VN	06040702001	1,000	750	400	750	2,900
2054000970003130135VN	06040702001	1,000	1,000	1,000	1,000	4,000
2054000970003130137VN	06040702001	2,000	3,000	2,000	3,000	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130138VN	06040702001	2,000	1,000	1,000	1,000	5,000
2054000970003140141VN	06040702001	1,00,000	4,500	4,500	30,000	1,39,000
2054000970003110111VN	06050702001	3,000	2,000	2,000	2,000	9,000
2054000970003110115VN	06050702001	0	58,500	0	0	58,500
2054000970003130131VN	06050702001	1,000	750	400	750	2,900
2054000970003130135VN	06050702001	2,000	2,000	2,000	2,000	8,000
2054000970003130137VN	06050702001	4,000	8,000	2,000	8,000	22,000
2054000970003130138VN	06050702001	5,000	4,000	1,545	4,000	14,545
2054000970003140141VN	06050702001	50,000	6,000	6,000	30,000	92,000
2054000970003110111VN	06060702001	3,000	2,000	1,000	2,000	8,000
2054000970003110115VN	06060702001	10,600	8,000	0	0	18,600
2054000970003130131VN	06060702001	500	0	500	0	1,000
2054000970003130135VN	06060702001	3,500	2,500	1,000	2,500	9,500
2054000970003130137VN	06060702001	5,000	4,000	2,000	4,000	15,000
2054000970003110111VN	06070702001	3,000	2,000	1,000	2,000	8,000
2054000970003110115VN	06070702001	13,500	10,200	0	0	23,700
2054000970003130131VN	06070702001	500	0	500	0	1,000
2054000970003130135VN	06070702001	3,500	2,500	1,000	2,500	9,500
2054000970003130137VN	06070702001	5,000	4,000	2,000	4,000	15,000
2054000970003110111VN	06080702001	3,000	2,000	2,000	2,000	9,000
2054000970003110115VN	06080702001	20,109	6,891	0	0	27,000
2054000970003130131VN	06080702001	1,000	750	400	750	2,900
2054000970003130135VN	06080702001	2,000	1,000	2,000	1,000	6,000
2054000970003130137VN	06080702001	6,000	5,000	2,000	8,000	21,000
2054000970003140141VN	06080702001	10,000	6,000	6,000	30,000	52,000
2054000970003110111VN	06090702001	1,067	667	800	1,333	3,867
2054000970003110115VN	06090702001	14,324	9,551	0	0	23,875
2054000970003130131VN	06090702001	1,200	850	516	850	3,416
2054000970003130135VN	06090702001	4,000	2,700	1,700	2,700	11,100
2054000970003130137VN	06090702001	6,000	4,000	2,512	4,000	16,512
2054000970003130138VN	06090702001	548	391	235	391	1,565

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003140141VN	06090702001	19,086	19,086	19,086	19,086	76,344
2054000970003110111VN	06100702001	3,000	2,000	1,000	2,000	8,000
2054000970003110115VN	06100702001	29,200	22,100	0	0	51,300
2054000970003130131VN	06100702001	500	0	500	0	1,000
2054000970003130135VN	06100702001	3,500	2,500	1,000	2,500	9,500
2054000970003130137VN	06100702001	5,000	4,000	2,000	4,000	15,000
2054000970003110111VN	06110702001	3,000	2,000	1,000	2,000	8,000
2054000970003110115VN	06110702001	12,900	9,900	0	0	22,800
2054000970003130131VN	06110702001	500	0	500	0	1,000
2054000970003130135VN	06110702001	3,500	2,500	1,000	2,500	9,500
2054000970003130137VN	06110702001	5,000	4,000	2,000	4,000	15,000
2054000970003140141VN	06110702001	16,581	16,581	16,581	16,581	66,324
2054000970003110111VN	06120702001	3,000	2,000	1,000	2,000	8,000
2054000970003110115VN	06120702001	8,000	6,100	0	0	14,100
2054000970003130131VN	06120702001	500	0	500	0	1,000
2054000970003130135VN	06120702001	3,500	2,500	1,000	2,500	9,500
2054000970003130137VN	06120702001	5,000	4,000	2,000	4,000	15,000
2054000970003110111VN	06130702001	3,000	2,000	1,000	2,000	8,000
2054000970003110115VN	06130702001	8,000	6,100	0	0	14,100
2054000970003130131VN	06130702001	500	0	500	0	1,000
2054000970003130135VN	06130702001	3,500	2,500	1,000	2,500	9,500
2054000970003130137VN	06130702001	5,000	4,000	2,000	4,000	15,000
2054000970003110111VN	06140702001	1,067	667	800	1,333	3,867
2054000970003110115VN	06140702001	14,324	9,551	0	0	23,875
2054000970003130131VN	06140702001	1,200	850	516	850	3,416
2054000970003130135VN	06140702001	4,000	2,700	1,700	2,700	11,100
2054000970003130137VN	06140702001	6,562	4,687	2,512	4,687	18,448
2054000970003130138VN	06140702001	548	391	235	391	1,565
2054000970003140141VN	06140702001	1,038	0	0	31,700	32,738
2054000970003110111VN	06150702001	3,000	2,000	1,000	2,000	8,000
2054000970003110115VN	06150702001	15,700	11,900	0	0	27,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	06150702001	500	0	500	0	1,000
2054000970003130135VN	06150702001	3,500	2,500	1,000	2,500	9,500
2054000970003130137VN	06150702001	5,000	4,000	2,000	4,000	15,000
2054000970003110111VN	06160702001	4,000	2,000	2,000	2,000	10,000
2054000970003110115VN	06160702001	0	67,200	0	0	67,200
2054000970003130131VN	06160702001	1,000	750	400	750	2,900
2054000970003130135VN	06160702001	2,000	1,000	2,000	1,000	6,000
2054000970003130137VN	06160702001	1,000	2,000	2,000	1,000	6,000
2054000970003130138VN	06160702001	2,105	1,575	1,000	1,575	6,255
2054000970003110111VN	06170702001	3,000	2,000	2,000	2,000	9,000
2054000970003110115VN	06170702001	0	23,400	0	0	23,400
2054000970003130131VN	06170702001	1,000	750	400	750	2,900
2054000970003130135VN	06170702001	2,000	1,000	1,000	1,000	5,000
2054000970003130137VN	06170702001	3,000	2,000	2,000	2,000	9,000
2054000970003130138VN	06170702001	1,500	1,000	1,000	1,000	4,500
2054000970003140141VN	06170702001	10,443	6,186	6,186	27,018	49,833
2054000970003110111VN	06180702001	3,000	2,000	1,000	2,000	8,000
2054000970003110115VN	06180702001	21,200	16,000	0	0	37,200
2054000970003130131VN	06180702001	500	0	500	0	1,000
2054000970003130135VN	06180702001	3,500	2,500	1,000	2,500	9,500
2054000970003130137VN	06180702001	5,000	4,000	2,000	4,000	15,000
2054000970003140141VN	06180702001	8,430	0	0	0	8,430
2054000970003110111VN	07010702001	43,400	31,000	18,600	31,000	1,24,000
2054000970003110115VN	07010702001	2,21,911	1,67,406	0	0	3,89,317
2054000970003130131VN	07010702001	14,700	10,500	6,300	10,500	42,000
2054000970003130134VN	07010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	07010702001	40,250	20,750	17,250	20,750	99,000
2054000970003130137VN	07010702001	63,000	29,000	27,000	29,000	1,48,000
2054000970003130138VN	07010702001	16,450	11,750	7,050	11,750	47,000
2054000970003130139VN	07010702001	33,600	24,000	14,400	24,000	96,000
2054000970003140141VN	07010702001	1,46,338	0	0	2,16,359	3,62,697

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	07020702001	1,067	667	800	1,333	3,867
2054000970003110115VN	07020702001	14,324	9,551	0	0	23,875
2054000970003130131VN	07020702001	1,200	850	516	850	3,416
2054000970003130135VN	07020702001	4,000	2,700	1,700	2,700	11,100
2054000970003130137VN	07020702001	6,562	4,687	2,512	4,687	18,448
2054000970003130138VN	07020702001	548	391	235	391	1,565
2054000970003140141VN	07020702001	1,038	0	0	31,700	32,738
2054000970003110111VN	07030702001	1,067	667	800	1,333	3,867
2054000970003110115VN	07030702001	14,324	9,551	0	0	23,875
2054000970003130131VN	07030702001	1,200	850	516	850	3,416
2054000970003130135VN	07030702001	4,938	4,313	2,188	4,313	15,752
2054000970003130137VN	07030702001	7,689	6,064	4,315	6,064	24,132
2054000970003130138VN	07030702001	548	391	235	391	1,565
2054000970003140141VN	07030702001	1,038	0	0	31,700	32,738
2054000970003130135VN	07040702001	0	1,000	0	1,000	2,000
2054000970003130137VN	07040702001	0	2,000	0	2,000	4,000
2054000970003130135VN	07050702001	0	1,000	0	1,000	2,000
2054000970003130137VN	07050702001	0	2,000	0	2,000	4,000
2054000970003130135VN	07060702001	0	1,000	0	1,000	2,000
2054000970003130137VN	07060702001	0	2,000	0	2,000	4,000
2054000970003110111VN	07070702001	2,000	1,500	500	1,000	5,000
2054000970003130131VN	07070702001	2,500	2,500	2,500	2,500	10,000
2054000970003130135VN	07070702001	3,000	3,000	1,000	3,000	10,000
2054000970003130137VN	07070702001	6,000	5,000	1,500	3,000	15,500
2054000970003130138VN	07070702001	1,000	0	0	0	1,000
2054000970003140141VN	07070702001	23,149	0	0	0	23,149
2054000970003130135VN	07080702001	0	1,000	0	1,000	2,000
2054000970003130137VN	07080702001	0	2,000	0	2,000	4,000
2054000970003130135VN	07090702001	0	1,000	0	1,000	2,000
2054000970003130137VN	07090702001	0	2,000	0	2,000	4,000
2054000970003110111VN	07100702001	1,065	665	800	1,335	3,865

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110115VN	07100702001	14,324	9,553	0	0	23,877
2054000970003130131VN	07100702001	1,200	850	520	850	3,420
2054000970003130135VN	07100702001	4,000	2,700	1,700	2,700	11,100
2054000970003130137VN	07100702001	6,000	4,000	2,512	4,000	16,512
2054000970003130138VN	07100702001	550	395	235	395	1,575
2054000970003140141VN	07100702001	1,039	0	0	31,700	32,739
2054000970003130135VN	07110702001	0	1,000	0	1,000	2,000
2054000970003130137VN	07110702001	0	2,000	0	2,000	4,000
2054000970003140141VN	07110702001	13,967	0	0	0	13,967
2054000970003130135VN	07120702001	0	1,000	0	1,000	2,000
2054000970003130137VN	07120702001	0	2,000	0	2,000	4,000
2054000970003140141VN	07120702001	16,179	0	0	0	16,179
2054000970003130135VN	07130702001	0	1,000	0	1,000	2,000
2054000970003130137VN	07130702001	0	2,000	0	2,000	4,000
2054000970003110111VN	08010702001	30,000	20,000	13,000	20,000	83,000
2054000970003110115VN	08010702001	2,27,864	1,71,897	0	0	3,99,761
2054000970003130131VN	08010702001	13,900	8,500	3,100	8,500	34,000
2054000970003130134VN	08010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	08010702001	25,250	16,250	12,000	16,250	69,750
2054000970003130137VN	08010702001	38,750	26,250	20,000	36,250	1,21,250
2054000970003130138VN	08010702001	2,840	3,600	3,360	5,600	15,400
2054000970003130139VN	08010702001	59,500	42,500	25,500	42,500	1,70,000
2054000970003140141VN	08010702001	4,53,139	0	0	1,41,853	5,94,992
2054000970003110111VN	08020702001	1,500	1,000	500	1,000	4,000
2054000970003130135VN	08020702001	3,000	2,000	1,000	2,000	8,000
2054000970003130137VN	08020702001	5,000	5,000	1,500	3,000	14,500
2054000970003130138VN	08020702001	750	0	0	0	750
2054000970003140141VN	08020702001	7,48,535	0	0	0	7,48,535
2054000970003110111VN	08030702001	4,000	4,000	2,000	4,000	14,000
2054000970003130131VN	08030702001	1,500	1,000	500	1,000	4,000
2054000970003130135VN	08030702001	500	500	500	500	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130137VN	08030702001	1,000	1,000	500	500	3,000
2054000970003130138VN	08030702001	1,500	1,500	1,500	1,500	6,000
2054000970003110111VN	08040702001	1,000	1,000	500	1,000	3,500
2054000970003130135VN	08040702001	2,000	2,000	1,000	2,000	7,000
2054000970003130137VN	08040702001	3,000	1,500	1,500	2,000	8,000
2054000970003130138VN	08040702001	750	0	0	0	750
2054000970003140141VN	08040702001	1,03,649	0	0	0	1,03,649
2054000970003110111VN	08050702001	2,000	1,000	500	1,000	4,500
2054000970003130131VN	08050702001	2,500	2,500	2,500	2,500	10,000
2054000970003130135VN	08050702001	3,500	3,000	1,000	3,000	10,500
2054000970003130137VN	08050702001	6,000	5,000	1,500	3,000	15,500
2054000970003130138VN	08050702001	750	0	0	0	750
2054000970003110111VN	08060702001	1,000	1,000	500	1,000	3,500
2054000970003130135VN	08060702001	3,000	2,000	1,000	2,000	8,000
2054000970003130137VN	08060702001	6,000	5,000	1,500	3,000	15,500
2054000970003130138VN	08060702001	750	0	0	0	750
2054000970003110111VN	08070702001	1,500	1,000	500	1,000	4,000
2054000970003130135VN	08070702001	2,000	2,000	1,000	1,999	6,999
2054000970003130137VN	08070702001	2,500	1,500	1,000	1,000	6,000
2054000970003130138VN	08070702001	500	0	0	0	500
2054000970003110111VN	08080702001	4,000	4,000	2,000	4,000	14,000
2054000970003130131VN	08080702001	1,000	500	500	500	2,500
2054000970003130135VN	08080702001	500	500	500	500	2,000
2054000970003130137VN	08080702001	1,000	1,000	500	500	3,000
2054000970003130138VN	08080702001	1,500	1,500	1,500	1,500	6,000
2054000970003140141VN	08080702001	23,586	23,586	23,586	23,586	94,344
2054000970003110111VN	08090702001	1,000	1,000	500	1,000	3,500
2054000970003130135VN	08090702001	2,000	1,500	750	1,499	5,749
2054000970003130137VN	08090702001	2,500	1,500	1,250	1,000	6,250
2054000970003130138VN	08090702001	0	500	0	0	500
2054000970003140141VN	08090702001	34,798	33,000	33,000	38,393	1,39,191

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	08100702001	4,000	4,000	2,000	4,000	14,000
2054000970003130131VN	08100702001	1,000	500	500	500	2,500
2054000970003130135VN	08100702001	500	500	500	500	2,000
2054000970003130137VN	08100702001	1,000	1,000	500	500	3,000
2054000970003130138VN	08100702001	1,500	1,500	1,500	1,500	6,000
2054000970003140141VN	08100702001	19,500	19,500	19,500	19,500	78,000
2054000970003110111VN	08110702001	500	1,000	500	750	2,750
2054000970003130135VN	08110702001	2,000	1,500	750	1,500	5,750
2054000970003130137VN	08110702001	2,500	1,500	1,000	1,000	6,000
2054000970003130138VN	08110702001	0	500	0	0	500
2054000970003110111VN	08120702001	500	1,000	500	750	2,750
2054000970003130135VN	08120702001	2,000	999	750	1,000	4,749
2054000970003130137VN	08120702001	2,500	1,500	1,000	1,000	6,000
2054000970003130138VN	08120702001	0	500	0	0	500
2054000970003140141VN	08120702001	26,607	20,000	20,000	39,821	1,06,428
2054000970003110111VN	08130702001	4,000	4,000	2,000	4,000	14,000
2054000970003130131VN	08130702001	1,500	1,000	500	1,000	4,000
2054000970003130135VN	08130702001	500	500	500	500	2,000
2054000970003130137VN	08130702001	1,000	1,000	500	500	3,000
2054000970003130138VN	08130702001	1,500	1,500	1,500	1,500	6,000
2054000970003110111VN	08140702001	1,000	500	500	500	2,500
2054000970003130135VN	08140702001	1,500	1,001	750	1,000	4,251
2054000970003130137VN	08140702001	2,000	1,250	1,000	1,000	5,250
2054000970003130138VN	08140702001	0	500	0	0	500
2054000970003140141VN	08140702001	13,350	13,327	13,327	26,527	66,531
2054000970003110111VN	08150702001	0	0	0	1,000	1,000
2054000970003130135VN	08150702001	1,500	1,000	750	1,002	4,252
2054000970003130137VN	08150702001	2,000	1,250	1,000	1,000	5,250
2054000970003130138VN	08150702001	500	0	0	0	500
2054000970003110111VN	08160702001	4,000	4,000	2,000	4,000	14,000
2054000970003130131VN	08160702001	1,000	500	500	500	2,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130135VN	08160702001	500	500	500	500	2,000
2054000970003130137VN	08160702001	1,000	1,000	500	500	3,000
2054000970003130138VN	08160702001	1,500	1,500	1,500	1,500	6,000
2054000970003140141VN	08160702001	19,926	19,926	19,926	19,926	79,704
2054000970003110111VN	09010702001	19,850	12,750	7,650	14,750	55,000
2054000970003110115VN	09010702001	2,16,672	1,63,455	0	0	3,80,127
2054000970003130131VN	09010702001	11,900	8,500	5,100	8,500	34,000
2054000970003130134VN	09010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	09010702001	25,250	15,750	14,250	15,750	71,000
2054000970003130137VN	09010702001	45,000	37,000	27,000	37,000	1,46,000
2054000970003130139VN	09010702001	10,000	10,000	0	0	20,000
2054000970003140141VN	09010702001	0	0	40,800	15,000	55,800
2054000970003110111VN	09020702001	5,000	5,000	2,000	5,000	17,000
2054000970003130135VN	09020702001	2,000	2,000	0	2,000	6,000
2054000970003130137VN	09020702001	5,000	2,000	0	2,000	9,000
2054000970003110111VN	09030702001	0	2,000	0	0	2,000
2054000970003130135VN	09030702001	2,000	0	0	2,000	4,000
2054000970003130137VN	09030702001	3,000	2,000	0	4,000	9,000
2054000970003110111VN	09040702001	2,000	2,000	1,000	1,000	6,000
2054000970003130135VN	09040702001	1,000	1,000	0	1,000	3,000
2054000970003130137VN	09040702001	2,000	1,000	0	1,000	4,000
2054000970003110111VN	09050702001	0	2,000	0	0	2,000
2054000970003130135VN	09050702001	2,000	0	0	2,000	4,000
2054000970003130137VN	09050702001	3,000	2,000	0	3,000	8,000
2054000970003110111VN	09060702001	2,000	2,000	0	0	4,000
2054000970003130135VN	09060702001	2,000	0	0	2,000	4,000
2054000970003130137VN	09060702001	3,000	2,000	0	3,000	8,000
2054000970003110111VN	09070702001	0	2,000	0	0	2,000
2054000970003130135VN	09070702001	2,000	0	0	3,000	5,000
2054000970003130137VN	09070702001	5,000	4,000	0	5,000	14,000
2054000970003110111VN	09080702001	2,000	2,000	1,000	1,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130135VN	09080702001	1,000	1,000	0	1,000	3,000
2054000970003130137VN	09080702001	2,000	1,000	0	1,000	4,000
2054000970003140141VN	09080702001	88,158	0	0	0	88,158
2054000970003110111VN	09090702001	2,000	2,000	0	0	4,000
2054000970003130135VN	09090702001	2,000	0	0	2,000	4,000
2054000970003130137VN	09090702001	3,000	2,000	0	4,000	9,000
2054000970003110111VN	09100702001	5,000	2,000	3,000	3,000	13,000
2054000970003130135VN	09100702001	2,000	2,000	0	2,000	6,000
2054000970003130137VN	09100702001	5,000	2,000	0	2,000	9,000
2054000970003140141VN	09100702001	30,000	0	0	0	30,000
2054000970003110111VN	09110702001	0	2,000	0	0	2,000
2054000970003130135VN	09110702001	2,000	0	0	2,000	4,000
2054000970003130137VN	09110702001	3,000	2,000	0	4,000	9,000
2054000970003110111VN	09120702001	9,000	2,000	0	0	11,000
2054000970003130135VN	09120702001	3,000	0	0	3,000	6,000
2054000970003130137VN	09120702001	10,000	5,000	3,000	7,000	25,000
2054000970003110111VN	09130702001	2,000	2,000	1,000	1,000	6,000
2054000970003130135VN	09130702001	1,000	1,000	0	1,000	3,000
2054000970003130137VN	09130702001	2,000	1,000	0	1,000	4,000
2054000970003110111VN	09140702001	3,000	2,000	1,000	2,000	8,000
2054000970003130135VN	09140702001	1,000	1,000	0	1,000	3,000
2054000970003130137VN	09140702001	2,000	1,000	0	1,000	4,000
2054000970003110111VN	09150702001	0	2,000	0	0	2,000
2054000970003130135VN	09150702001	2,000	0	0	2,000	4,000
2054000970003130137VN	09150702001	3,000	2,000	0	3,000	8,000
2054000970003110111VN	10010702001	42,000	30,000	18,000	30,000	1,20,000
2054000970003110115VN	10010702001	2,31,620	1,74,731	0	0	4,06,351
2054000970003130131VN	10010702001	17,500	12,500	7,500	12,500	50,000
2054000970003130134VN	10010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	10010702001	37,250	23,750	15,250	23,750	1,00,000
2054000970003130137VN	10010702001	63,500	42,500	21,500	42,500	1,70,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130138VN	10010702001	115	2,225	1,335	2,225	5,900
2054000970003130139VN	10010702001	33,600	24,000	14,400	24,000	96,000
2054000970003140141VN	10010702001	2,768	6,069	6,069	30,069	44,975
2054000970003130135VN	10020702001	1,000	1,000	500	1,000	3,500
2054000970003130137VN	10020702001	1,000	1,000	1,000	1,000	4,000
2054000970003130138VN	10020702001	1,500	0	0	0	1,500
2054000970003110111VN	10030702001	2,000	3,000	2,000	3,000	10,000
2054000970003130131VN	10030702001	1,000	0	2,000	0	3,000
2054000970003130135VN	10030702001	4,000	2,000	1,000	2,000	9,000
2054000970003130137VN	10030702001	2,000	2,000	1,000	4,000	9,000
2054000970003130138VN	10030702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	10040702001	1,000	1,000	500	1,000	3,500
2054000970003130137VN	10040702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	10050702001	1,000	1,000	500	1,000	3,500
2054000970003130137VN	10050702001	1,000	1,000	1,000	1,000	4,000
2054000970003130138VN	10050702001	1,500	0	0	0	1,500
2054000970003140141VN	10050702001	20,000	0	0	0	20,000
2054000970003110111VN	10060702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	10060702001	1,000	1,000	0	1,000	3,000
2054000970003130135VN	10060702001	3,000	2,000	1,000	2,000	8,000
2054000970003130137VN	10060702001	2,500	3,500	1,000	2,000	9,000
2054000970003130138VN	10060702001	1,000	1,000	1,000	1,000	4,000
2054000970003140141VN	10060702001	13,000	0	0	13,442	26,442
2054000970003110111VN	10070702001	2,000	1,000	1,000	1,000	5,000
2054000970003130131VN	10070702001	1,000	1,000	0	1,000	3,000
2054000970003130135VN	10070702001	4,250	2,250	0	2,500	9,000
2054000970003130137VN	10070702001	4,000	6,000	4,000	6,000	20,000
2054000970003130138VN	10070702001	1,000	1,000	500	1,500	4,000
2054000970003140141VN	10070702001	10,000	0	0	10,000	20,000
2054000970003130135VN	10080702001	1,000	1,000	500	1,000	3,500
2054000970003130137VN	10080702001	1,000	1,000	1,000	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130135VN	10090702001	1,000	1,000	500	1,000	3,500
2054000970003130137VN	10090702001	1,000	1,000	1,000	1,000	4,000
2054000970003140141VN	10090702001	24,276	0	0	0	24,276
2054000970003130135VN	10100702001	1,000	1,000	500	1,000	3,500
2054000970003130137VN	10100702001	1,000	1,000	1,000	1,000	4,000
2054000970003110111VN	10110702001	5,000	3,000	2,000	2,000	12,000
2054000970003130131VN	10110702001	1,000	0	1,000	0	2,000
2054000970003130135VN	10110702001	4,000	2,000	0	2,000	8,000
2054000970003130137VN	10110702001	3,000	2,000	1,000	3,000	9,000
2054000970003130138VN	10110702001	1,000	500	0	1,500	3,000
2054000970003140141VN	10110702001	11,000	0	1,200	10,000	22,200
2054000970003110111VN	10120702001	1,000	1,000	1,000	0	3,000
2054000970003130131VN	10120702001	1,000	0	1,000	1,000	3,000
2054000970003130135VN	10120702001	2,000	2,000	1,750	2,250	8,000
2054000970003130137VN	10120702001	3,000	2,000	1,000	3,000	9,000
2054000970003130138VN	10120702001	1,000	600	460	940	3,000
2054000970003140141VN	10120702001	39,600	0	500	9,198	49,298
2054000970003110111VN	10130702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	10130702001	1,000	1,000	0	1,000	3,000
2054000970003130135VN	10130702001	4,000	2,000	0	3,000	9,000
2054000970003130137VN	10130702001	4,250	1,250	1,750	2,750	10,000
2054000970003130138VN	10130702001	2,000	0	500	1,500	4,000
2054000970003130135VN	10140702001	1,000	1,000	500	1,000	3,500
2054000970003130137VN	10140702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	10150702001	1,000	1,000	500	1,000	3,500
2054000970003130137VN	10150702001	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	10160702002	1,000	1,000	500	1,000	3,500
2054000970003130137VN	10160702002	1,000	1,000	1,000	1,000	4,000
2054000970003130135VN	10170702001	1,000	1,000	500	1,000	3,500
2054000970003130137VN	10170702001	1,000	1,000	1,000	1,000	4,000
2054000970003110111VN	10180702001	1,000	1,000	0	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	10180702001	1,000	1,000	0	0	2,000
2054000970003130135VN	10180702001	3,500	2,000	0	2,500	8,000
2054000970003130137VN	10180702001	4,000	4,500	0	500	9,000
2054000970003130138VN	10180702001	2,740	0	0	260	3,000
2054000970003140141VN	10180702001	1,661	0	0	0	1,661
2054000970003110111VN	11010702004	25,000	25,000	15,000	25,000	90,000
2054000970003110115VN	11010702004	1,39,650	1,05,350	0	0	2,45,000
2054000970003130131VN	11010702004	5,900	2,500	0	8,500	16,900
2054000970003130134VN	11010702004	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	11010702004	27,250	17,750	8,250	18,750	72,000
2054000970003130137VN	11010702004	46,000	31,500	16,500	32,500	1,26,500
2054000970003130138VN	11010702004	5,425	3,875	2,325	3,875	15,500
2054000970003130139VN	11010702004	70,000	50,000	30,000	50,000	2,00,000
2054000970003130131VN	11020702001	1,000	1,000	1,000	0	3,000
2054000970003130135VN	11020702001	1,000	1,000	1,000	1,000	4,000
2054000970003130137VN	11020702001	1,500	1,000	1,000	1,000	4,500
2054000970003130131VN	11030702001	1,000	1,000	1,000	0	3,000
2054000970003130135VN	11030702001	1,000	1,000	1,000	0	3,000
2054000970003130137VN	11030702001	1,000	1,000	1,000	0	3,000
2054000970003140141VN	11030702001	28,512	28,512	28,512	28,512	1,14,048
2054000970003110111VN	11040702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	11040702001	1,000	500	500	500	2,500
2054000970003130135VN	11040702001	500	500	500	500	2,000
2054000970003130137VN	11040702001	1,000	1,000	500	500	3,000
2054000970003110111VN	11050702001	5,000	0	0	0	5,000
2054000970003130131VN	11050702001	1,000	1,000	1,000	0	3,000
2054000970003130135VN	11050702001	1,000	1,000	1,000	1,000	4,000
2054000970003130137VN	11050702001	1,000	1,000	1,000	1,000	4,000
2054000970003140141VN	11050702001	1	0	0	0	1
2054000970003110111VN	11060702001	2,000	2,000	2,000	2,000	8,000
2054000970003130135VN	11060702001	2,000	2,000	0	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130137VN	11060702001	2,875	1,875	875	1,875	7,500
2054000970003140141VN	11060702001	4,084	0	0	16,000	20,084
2054000970003130131VN	11070702001	1,000	1,000	1,000	0	3,000
2054000970003130135VN	11070702001	1,000	1,000	1,000	1,000	4,000
2054000970003130137VN	11070702001	1,000	1,000	1,000	1,000	4,000
2054000970003140141VN	11070702001	15,885	15,885	15,885	15,885	63,540
2054000970003110111VN	11080702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	11080702001	1,000	500	500	500	2,500
2054000970003130135VN	11080702001	500	500	500	500	2,000
2054000970003130137VN	11080702001	1,000	1,000	500	500	3,000
2054000970003140141VN	11080702001	14,562	14,562	14,562	14,562	58,248
2054000970003130131VN	11090702001	1,000	1,000	0	0	2,000
2054000970003130135VN	11090702001	1,000	1,000	1,000	1,000	4,000
2054000970003130137VN	11090702001	1,000	1,000	1,000	1,000	4,000
2054000970003140141VN	11090702001	79,249	19,500	19,500	19,500	1,37,749
2054000970003110111VN	11100702001	2,000	2,000	2,000	2,000	8,000
2054000970003130135VN	11100702001	2,000	2,000	0	2,000	6,000
2054000970003130137VN	11100702001	2,875	1,875	875	1,875	7,500
2054000970003110111VN	11110702001	5,000	0	0	0	5,000
2054000970003130131VN	11110702001	1,000	1,000	1,100	0	3,100
2054000970003130135VN	11110702001	1,000	1,000	1,000	1,000	4,000
2054000970003130137VN	11110702001	1,000	1,000	1,000	1,000	4,000
2054000970003110111VN	11120702001	4,000	4,000	2,000	4,000	14,000
2054000970003130131VN	11120702001	1,000	500	500	500	2,500
2054000970003130135VN	11120702001	500	500	500	500	2,000
2054000970003130137VN	11120702001	1,000	1,000	500	500	3,000
2054000970003130138VN	11120702001	1,500	1,500	1,500	1,500	6,000
2054000970003140141VN	11120702001	31,230	31,230	31,230	31,230	1,24,920
2054000970003110111VN	11130702001	4,000	3,000	2,000	3,000	12,000
2054000970003130131VN	11130702001	1,000	500	500	500	2,500
2054000970003130135VN	11130702001	500	500	500	500	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130137VN	11130702001	1,000	1,000	500	500	3,000
2054000970003110111VN	11140702001	4,000	3,000	2,000	3,000	12,000
2054000970003130131VN	11140702001	1,000	500	500	500	2,500
2054000970003130135VN	11140702001	500	500	500	500	2,000
2054000970003130137VN	11140702001	1,000	1,000	500	500	3,000
2054000970003110111VN	11150702001	2,000	2,000	2,000	2,000	8,000
2054000970003130135VN	11150702001	2,000	2,000	0	2,000	6,000
2054000970003130137VN	11150702001	2,875	1,875	875	1,875	7,500
2054000970003110111VN	11160702005	10,000	10,000	7,000	7,000	34,000
2054000970003130131VN	11160702005	3,000	3,000	500	3,000	9,500
2054000970003130135VN	11160702005	2,000	1,000	1,000	2,000	6,000
2054000970003130137VN	11160702005	5,000	4,000	1,000	3,000	13,000
2054000970003130138VN	11160702005	4,500	4,500	4,500	4,500	18,000
2054000970003140141VN	11160702005	1,09,083	0	0	5,00,000	6,09,083
2054000970003110111VN	11170702001	4,000	4,000	2,000	4,000	14,000
2054000970003130131VN	11170702001	1,000	500	500	500	2,500
2054000970003130135VN	11170702001	500	500	500	500	2,000
2054000970003130137VN	11170702001	1,000	1,000	500	500	3,000
2054000970003130138VN	11170702001	1,500	1,500	1,500	1,500	6,000
2054000970003110111VN	11180702001	2,000	2,000	2,000	2,000	8,000
2054000970003130135VN	11180702001	2,000	2,000	0	2,000	6,000
2054000970003130137VN	11180702001	2,875	1,875	875	1,875	7,500
2054000970003110111VN	12010702001	13,000	8,000	3,000	8,000	32,000
2054000970003110115VN	12010702001	1,29,954	98,036	0	0	2,27,990
2054000970003130131VN	12010702001	16,100	11,500	4,200	7,000	38,800
2054000970003130134VN	12010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	12010702001	21,500	16,000	10,500	16,000	64,000
2054000970003130137VN	12010702001	66,250	39,750	29,250	39,750	1,75,000
2054000970003130139VN	12010702001	52,500	37,500	22,500	37,500	1,50,000
2054000970003110111VN	12020702001	500	500	500	500	2,000
2054000970003130131VN	12020702001	0	0	300	500	800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130135VN	12020702001	1,500	1,000	500	1,000	4,000
2054000970003130137VN	12020702001	0	1,000	0	1,000	2,000
2054000970003130138VN	12020702001	2,713	1,938	1,163	1,938	7,752
2054000970003110111VN	12030702001	500	500	500	500	2,000
2054000970003130131VN	12030702001	0	0	300	500	800
2054000970003130135VN	12030702001	1,500	1,000	500	1,000	4,000
2054000970003130137VN	12030702001	0	1,000	0	1,000	2,000
2054000970003110111VN	12040702001	500	500	500	500	2,000
2054000970003130131VN	12040702001	0	0	300	500	800
2054000970003130135VN	12040702001	1,500	1,000	500	1,000	4,000
2054000970003130137VN	12040702001	0	1,000	0	1,000	2,000
2054000970003110111VN	12050702001	500	500	500	500	2,000
2054000970003130131VN	12050702001	0	0	300	500	800
2054000970003130135VN	12050702001	1,500	1,000	500	1,000	4,000
2054000970003130137VN	12050702001	0	1,000	0	1,000	2,000
2054000970003110111VN	12060702001	2,000	2,000	2,000	2,000	8,000
2054000970003130135VN	12060702001	2,000	2,000	0	2,000	6,000
2054000970003130137VN	12060702001	2,875	1,875	875	1,875	7,500
2054000970003110111VN	12070702001	500	500	500	500	2,000
2054000970003130131VN	12070702001	0	0	300	500	800
2054000970003130135VN	12070702001	1,500	1,000	500	1,000	4,000
2054000970003130137VN	12070702001	2,000	1,000	0	1,000	4,000
2054000970003140141VN	12070702001	17,590	5,277	5,277	5,277	33,421
2054000970003110111VN	12080702001	500	500	500	500	2,000
2054000970003130131VN	12080702001	0	0	300	500	800
2054000970003130135VN	12080702001	1,500	1,000	500	1,000	4,000
2054000970003130137VN	12080702001	0	1,000	0	1,000	2,000
2054000970003110111VN	12090702001	500	500	500	500	2,000
2054000970003130131VN	12090702001	0	0	300	500	800
2054000970003130135VN	12090702001	1,500	1,000	500	1,000	4,000
2054000970003130137VN	12090702001	0	1,000	0	1,000	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130138VN	12090702001	2,712	1,937	1,162	1,937	7,748
2054000970003110111VN	12100702001	2,000	2,000	2,000	2,000	8,000
2054000970003130135VN	12100702001	2,000	2,000	0	2,000	6,000
2054000970003130137VN	12100702001	2,875	1,875	875	1,875	7,500
2054000970003110111VN	12110702001	2,000	2,000	2,000	2,000	8,000
2054000970003130135VN	12110702001	2,000	2,000	0	2,000	6,000
2054000970003130137VN	12110702001	2,875	1,875	875	1,875	7,500
2054000970003140141VN	12110702001	4,075	0	0	16,408	20,483
2054000970003110111VN	12120702001	2,000	2,000	2,000	1,999	7,999
2054000970003130135VN	12120702001	2,000	2,000	0	2,000	6,000
2054000970003130137VN	12120702001	2,875	1,872	875	1,875	7,497
2054000970003110111VN	12130702001	500	500	500	500	2,000
2054000970003130131VN	12130702001	0	0	300	500	800
2054000970003130135VN	12130702001	1,500	1,000	500	1,000	4,000
2054000970003130137VN	12130702001	0	1,000	0	1,000	2,000
2054000970003110111VN	12140702001	500	500	500	500	2,000
2054000970003130131VN	12140702001	0	0	300	500	800
2054000970003130135VN	12140702001	1,500	1,000	500	1,000	4,000
2054000970003130137VN	12140702001	0	1,000	0	1,000	2,000
2054000970003110111VN	22010702001	57,575	21,125	19,675	36,125	1,34,500
2054000970003110115VN	22010702001	1,12,677	86,123	0	0	1,98,800
2054000970003130131VN	22010702001	17,500	12,500	2,500	12,500	45,000
2054000970003130134VN	22010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	22010702001	42,250	28,750	20,250	33,750	1,25,000
2054000970003130137VN	22010702001	53,500	42,500	31,500	47,500	1,75,000
2054000970003130138VN	22010702001	10,080	7,200	4,320	7,200	28,800
2054000970003130139VN	22010702001	40,250	28,750	17,250	28,750	1,15,000
2054000970003110111VN	22020702001	0	1,000	500	500	2,000
2054000970003110115VN	22020702001	9,600	7,200	0	0	16,800
2054000970003130131VN	22020702001	0	0	500	0	500
2054000970003130135VN	22020702001	500	500	0	0	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130137VN	22020702001	2,000	1,000	0	500	3,500
2054000970003110111VN	22030702001	0	3,000	500	500	4,000
2054000970003110115VN	22030702001	10,500	7,200	0	0	17,700
2054000970003130131VN	22030702001	0	0	500	0	500
2054000970003130135VN	22030702001	500	500	0	0	1,000
2054000970003130137VN	22030702001	2,000	1,000	0	500	3,500
2054000970003110111VN	22040702001	0	3,000	500	500	4,000
2054000970003110115VN	22040702001	9,600	7,200	0	0	16,800
2054000970003130131VN	22040702001	0	0	500	0	500
2054000970003130135VN	22040702001	500	500	0	0	1,000
2054000970003130137VN	22040702001	2,000	1,000	0	500	3,500
2054000970003110111VN	22050702001	0	3,000	500	500	4,000
2054000970003110115VN	22050702001	12,000	9,000	0	0	21,000
2054000970003130131VN	22050702001	0	0	500	0	500
2054000970003130135VN	22050702001	500	500	0	0	1,000
2054000970003130137VN	22050702001	2,000	1,000	0	500	3,500
2054000970003110111VN	22060702001	0	1,000	500	500	2,000
2054000970003110115VN	22060702001	7,200	5,400	0	0	12,600
2054000970003130131VN	22060702001	0	0	500	0	500
2054000970003130135VN	22060702001	500	500	0	0	1,000
2054000970003130137VN	22060702001	2,000	1,000	0	500	3,500
2054000970003110111VN	22070702001	5,000	5,000	3,000	5,000	18,000
2054000970003110115VN	22070702001	10,689	8,166	0	0	18,855
2054000970003130131VN	22070702001	1,000	500	500	1,000	3,000
2054000970003130135VN	22070702001	3,000	2,000	1,000	2,000	8,000
2054000970003130137VN	22070702001	5,000	4,500	2,000	3,000	14,500
2054000970003130138VN	22070702001	1,000	1,000	500	1,000	3,500
2054000970003110111VN	22080702001	0	1,000	500	500	2,000
2054000970003110115VN	22080702001	9,600	7,200	0	0	16,800
2054000970003130131VN	22080702001	0	0	500	0	500
2054000970003130135VN	22080702001	500	500	0	0	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130137VN	22080702001	2,000	1,000	0	500	3,500
2054000970003110111VN	22090702001	7,500	5,000	3,000	5,000	20,500
2054000970003110115VN	22090702001	32,067	21,798	0	0	53,865
2054000970003130131VN	22090702001	1,000	500	500	1,000	3,000
2054000970003130135VN	22090702001	3,000	2,000	1,000	2,000	8,000
2054000970003130137VN	22090702001	5,000	4,500	2,000	4,500	16,000
2054000970003130138VN	22090702001	1,000	1,000	1,000	1,000	4,000
2054000970003140141VN	22090702001	25,752	7,17,476	25,752	25,752	7,94,732
2054000970003110111VN	22100702001	5,000	5,000	3,000	5,000	18,000
2054000970003110115VN	22100702001	17,815	12,110	0	0	29,925
2054000970003130131VN	22100702001	1,000	500	500	1,000	3,000
2054000970003130135VN	22100702001	3,000	2,000	1,000	2,000	8,000
2054000970003130137VN	22100702001	5,000	4,500	2,000	3,000	14,500
2054000970003130138VN	22100702001	1,000	1,000	500	1,000	3,500
2054000970003110111VN	22110702001	0	2,000	500	500	3,000
2054000970003110115VN	22110702001	12,000	9,000	0	0	21,000
2054000970003130131VN	22110702001	0	0	500	0	500
2054000970003130135VN	22110702001	500	500	0	0	1,000
2054000970003130137VN	22110702001	2,000	1,000	0	500	3,500
2054000970003110111VN	22120702001	0	1,000	500	500	2,000
2054000970003110115VN	22120702001	7,200	5,400	0	0	12,600
2054000970003130131VN	22120702001	0	0	500	0	500
2054000970003130135VN	22120702001	500	500	0	0	1,000
2054000970003130137VN	22120702001	2,000	1,000	0	500	3,500
2054000970003110111VN	22130702001	0	3,000	500	500	4,000
2054000970003110115VN	22130702001	16,800	12,600	0	0	29,400
2054000970003130131VN	22130702001	0	0	500	0	500
2054000970003130135VN	22130702001	500	500	0	0	1,000
2054000970003130137VN	22130702001	2,000	1,000	0	500	3,500
2054000970003140141VN	22130702001	7,900	0	0	0	7,900
2054000950001050051VN	27000702001	350	250	150	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000950001110111VN	27000702001	81,900	58,500	35,100	58,500	2,34,000
2054000950001130131VN	27000702001	37,800	27,000	16,200	27,000	1,08,000
2054000950001130134VN	27000702001	7,77,000	5,55,000	3,33,000	5,55,000	22,20,000
2054000950001130135VN	27000702001	1,22,500	87,500	52,500	87,500	3,50,000
2054000950001130136VN	27000702001	35,000	25,000	15,000	25,000	1,00,000
2054000950001130137VN	27000702001	70,000	50,000	30,000	50,000	2,00,000
2054000950001130139VN	27000702001	35,000	25,000	15,000	25,000	1,00,000
2054000950001160162VN	27000702001	14,000	10,000	6,000	10,000	40,000
2054000950001170174VN	27000702001	90,650	64,750	38,850	64,750	2,59,000
2054000950001170175VN	27000702001	7,000	5,000	3,000	5,000	20,000
2054000950001210216VN	27000702001	52,500	37,500	22,500	37,500	1,50,000
2054000970003110111VN	27000702001	52,140	37,242	22,346	37,242	1,48,970
2054000970003110115VN	27000702001	5,59,118	2,11,264	22,50,000	37,50,000	67,70,382
2054000970003130131VN	27000702001	19,600	14,000	8,400	14,000	56,000
2054000970003130135VN	27000702001	61,950	44,250	26,550	44,250	1,77,000
2054000970003130136VN	27000702001	9,10,000	6,50,000	3,90,000	6,50,000	26,00,000
2054000970003130137VN	27000702001	5,14,500	3,67,503	2,20,500	3,67,500	14,70,003
2054000970003130138VN	27000702001	4,655	3,325	1,995	3,325	13,300
2054000970003130138VN	27000702001	7,525	5,375	3,225	5,375	21,500
2054000970003130139VN	27000702001	25,072	15,051	5,030	35,051	80,204
2054000970003160162VN	27000702001	35,000	25,000	15,000	25,000	1,00,000
2054000970003170174VN	27000702001	5,95,700	4,25,500	2,55,300	4,25,500	17,02,000
2054000970003210216VN	27000702001	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
2059010530017270271VN	27000702001	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
4059010511112530531VN	27000702001	24,49,04,750	24,49,04,750	24,49,04,750	24,49,04,750	97,96,19,000
2054000970003110111VN	63010702001	20,160	12,258	7,354	12,258	52,030
2054000970003110115VN	63010702001	74,845	69,433	0	0	1,44,278
2054000970003130131VN	63010702001	5,100	4,500	1,900	2,500	14,000
2054000970003130134VN	63010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	63010702001	14,250	10,750	7,250	10,750	43,000
2054000970003130137VN	63010702001	22,000	12,000	10,000	15,000	59,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130138VN	63010702001	8,950	5,250	2,550	5,250	22,000
2054000970003130139VN	63010702001	19,250	13,750	8,250	13,750	55,000
2054000970003110111VN	64010702001	21,000	15,000	9,000	15,000	60,000
2054000970003110115VN	64010702001	94,321	71,155	0	0	1,65,476
2054000970003130131VN	64010702001	5,900	2,500	5,100	2,500	16,000
2054000970003130134VN	64010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	64010702001	21,250	11,750	2,250	11,750	47,000
2054000970003130137VN	64010702001	40,500	25,500	10,500	25,500	1,02,000
2054000970003110111VN	66010702001	25,410	15,000	4,590	15,000	60,000
2054000970003110115VN	66010702001	68,880	31,560	0	0	1,00,440
2054000970003130131VN	66010702001	8,700	4,500	2,800	3,500	19,500
2054000970003130134VN	66010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	66010702001	23,250	11,750	8,250	11,750	55,000
2054000970003130137VN	66010702001	38,000	20,000	10,000	20,000	88,000
2054000970003130138VN	66010702001	4,540	2,500	460	2,500	10,000
2054000970003130139VN	66010702001	23,713	16,938	10,163	16,938	67,752
2054000970003140141VN	66010702001	90,000	90,000	90,000	90,000	3,60,000
2054000970003110111VN	68010702001	10,500	7,500	4,500	7,500	30,000
2054000970003110115VN	68010702001	1,46,240	1,10,321	0	0	2,56,561
2054000970003130131VN	68010702001	13,300	9,500	5,700	9,500	38,000
2054000970003130134VN	68010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	68010702001	36,750	26,250	15,750	26,250	1,05,000
2054000970003130137VN	68010702001	57,750	41,250	24,750	41,250	1,65,000
2054000970003130138VN	68010702001	7,525	5,375	3,225	5,375	21,500
2054000970003130139VN	68010702001	19,261	13,758	8,255	13,758	55,032
2054000970003140141VN	68010702001	1,26,606	18,405	18,405	48,726	2,12,142
2054000970003110111VN	69010702001	14,000	10,000	6,000	10,000	40,000
2054000970003110115VN	69010702001	1,41,934	1,07,073	0	0	2,49,007
2054000970003130131VN	69010702001	10,500	7,500	4,500	7,500	30,000
2054000970003130134VN	69010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	69010702001	27,300	19,500	11,700	19,500	78,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130137VN	69010702001	47,250	33,750	20,250	33,750	1,35,000
2054000970003130138VN	69010702001	12,040	8,600	5,160	8,600	34,400
2054000970003130139VN	69010702001	14,784	10,560	6,336	10,560	42,240
2054000970003140141VN	69010702001	57,519	4,93,291	12,828	2,16,079	7,79,717
2054000970003110111VN	70010702001	24,000	12,000	6,000	13,000	55,000
2054000970003110115VN	70010702001	55,084	18,197	0	0	73,281
2054000970003130131VN	70010702001	7,800	4,000	0	4,000	15,800
2054000970003130134VN	70010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	70010702001	24,750	14,250	8,750	14,250	62,000
2054000970003130137VN	70010702001	31,000	16,250	10,750	16,250	74,250
2054000970003130138VN	70010702001	2,870	2,975	1,080	4,725	11,650
2054000970003110111VN	73010702001	8,000	8,000	6,000	8,000	30,000
2054000970003110115VN	73010702001	1,39,123	1,04,952	0	0	2,44,075
2054000970003130131VN	73010702001	9,200	5,500	1,300	5,500	21,500
2054000970003130134VN	73010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	73010702001	18,750	10,750	8,000	12,000	49,500
2054000970003130137VN	73010702001	26,000	23,000	15,000	23,000	87,000
2054000970003130138VN	73010702001	7,145	4,675	3,705	4,675	20,200
2054000970003140141VN	73010702001	48,631	13,472	13,472	3,57,036	4,32,611
2054000970003110111VN	75010702001	16,000	12,000	4,800	8,000	40,800
2054000970003110115VN	75010702001	62,400	54,600	0	0	1,17,000
2054000970003130131VN	75010702001	4,700	3,400	2,000	3,400	13,500
2054000970003130134VN	75010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	75010702001	8,312	5,937	3,562	5,937	23,748
2054000970003130137VN	75010702001	13,125	9,375	5,625	9,375	37,500
2054000970003130139VN	75010702001	24,500	17,500	10,500	17,500	70,000
2054000970003110111VN	76010702001	15,000	12,000	9,000	12,000	48,000
2054000970003110115VN	76010702001	54,663	40,769	0	0	95,432
2054000970003130131VN	76010702001	11,600	11,500	2,400	11,500	37,000
2054000970003130134VN	76010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	76010702001	12,250	8,750	9,750	8,750	39,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130137VN	76010702001	23,250	12,750	11,250	12,750	60,000
2054000970003130138VN	76010702001	11,655	8,325	4,995	8,325	33,300
2054000970003130139VN	76010702001	28,157	20,112	12,067	20,112	80,448
2054000970003140141VN	76010702001	51,570	60,000	60,000	93,194	2,64,764
2054000970003110111VN	80010702001	22,000	9,000	15,000	25,000	71,000
2054000970003110115VN	80010702001	1,43,700	1,08,406	0	0	2,52,106
2054000970003130131VN	80010702001	14,700	10,500	6,300	10,500	42,000
2054000970003130134VN	80010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	80010702001	23,250	28,750	17,250	10,750	80,000
2054000970003130137VN	80010702001	30,000	24,000	24,000	12,000	90,000
2054000970003130138VN	80010702001	5,425	3,875	2,325	3,875	15,500
2054000970003110111VN	82010702001	22,000	14,000	7,000	16,000	59,000
2054000970003110115VN	82010702001	1,42,214	1,07,285	0	0	2,49,499
2054000970003130131VN	82010702001	6,300	5,500	1,700	5,500	19,000
2054000970003130134VN	82010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	82010702001	12,000	12,000	12,000	10,000	46,000
2054000970003130137VN	82010702001	35,000	20,000	15,000	20,000	90,000
2054000970003130138VN	82010702001	3,000	5,000	2,000	1,400	11,400
2054000970003130139VN	82010702001	21,000	15,000	9,000	15,000	60,000
2054000970003110111VN	84010702001	31,250	17,750	4,250	17,751	71,001
2054000970003110115VN	84010702001	2,34,039	1,76,556	0	0	4,10,595
2054000970003130131VN	84010702001	14,700	10,500	6,300	10,500	42,000
2054000970003130134VN	84010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000
2054000970003130135VN	84010702001	24,250	12,750	17,250	12,750	67,000
2054000970003130137VN	84010702001	40,000	30,000	20,000	30,000	1,20,000
2054000970003130138VN	84010702001	20,895	14,925	8,955	14,925	59,700
2054000970003130139VN	84010702001	3,500	2,500	1,500	2,500	10,000
2054000970003110111VN	86010702001	57,540	29,100	18,660	33,100	1,38,400
2054000970003110115VN	86010702001	1,98,717	1,49,909	0	0	3,48,626
2054000970003130131VN	86010702001	5,300	5,000	2,700	5,000	18,000
2054000970003130134VN	86010702001	1,40,000	1,05,000	70,000	1,05,000	4,20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130135VN	86010702001	46,750	32,250	16,750	31,250	1,27,000
2054000970003130137VN	86010702001	68,000	45,000	29,500	51,500	1,94,000
2054000970003130138VN	86010702001	23,920	12,800	1,680	12,800	51,200
2054000970003130139VN	86010702001	35,000	25,000	15,000	25,000	1,00,000
	Total	**26,85,35,400**	**26,21,99,500**	**25,58,63,600**	**26,21,99,500**	**1,04,87,98,000**